

Work Order ID 79912

Tuesday, February 07, 2012 11:28:42 AM

79912

Page 1

Item ID: D3951-041

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Equipment Bag Assembly

Start Date: 2/7/2012 Start Qty: 3.00

3

Cust Item ID:

Required Date: 2/8/2012 Req'd Qty: 3.00

3

Customer:

Reference:

Approvals: Process Plan: *CMF*

Date: *12-02-07*

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

A3951

A

100

0.00

100

Small Fab

Memo

0.00

Small Fab

1- Assemble as per dwg

EP 12/02/08 (3)

110

QC5- Inspect part completeness to step on W/O

0.00

110

QC

Memo

0.00

Quality Control

812/02/08

(x3)

120

Identify as per dwg & Stock Location *169*

0.00

120

Packaging

Memo

0.00

Packaging

12/6/8 52 (2)

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Item ID: D3951-041

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Equipment Bag Assembly

Start Date: 2/7/2012 Start Qty: 3.00 ***3***

Cust Item ID:

Required Date: 2/8/2012 Req'd Qty: 3.00 ***3***

Customer:

Reference:

Approvals: Process Plan: Date: QC: Date:

Tooling: Date: SPC (Y/N): Date:

Run Start ***NR1***
Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

Quality Control

[Signature] M.C.J 12/02/08

M.C.J 12/02/08
(3)

Picklist Print

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Page 1

Work Order ID: 79912

Parent Item: D3951-041

Parent Item Name: Equipment Bag Assembly

Start Date: 2/7/2012

Required Date: 2/8/2012

Start Qty: 3.00

Required Qty: 3.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
CBL-1240 Cable		Purchased	No			100	f	722.7765	1	3		2/02/08	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				GA		722.7765259							
				113565		3.911789							
				118207		1.03473685			3				
				119021		477.922							
				119690		239.908							
CBL-460 Loop Sleeve		Purchased	No			100	Each	419.0000	2	6		2/02/08	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				GA		419							
				117947		4							
				118140		33							
				119021		188							
				119690		194			6				
D3949-043 Gross Weight Towing Cable Flag Assembly		Manufactured	No			100	Each	17.0000	1	3		2/02/08	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST074		17			3				
				48282		17							
D3951-1 Equipment Bag		Manufactured	No			100	Each	14.0000	1	3		2/02/08	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST460A		14			3				
				48284		14							

